

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/19/2004		2. CONTRACT NO. (If any) DTMA197C005		6. SHIP TO: Richard H. Williams	
3. ORDER NO. DO040000104		4. REQUISITION/REFERENCE NO. PROP0400104		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2116	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Veridyne, Incorporated				8. TYPE OF ORDER	
c. STREET ADDRESS 2002 Sproul Road Suite 206				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Broomall		e. STATE PA	f. ZIP CODE 19008-3510	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 2654 - - 70EQP0 - - 46500461 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/19/2005		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				\$425,095.13	17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF AMERICA BY (Signature)

Erica L. Williams

23. NAME (Typed)
Erica L. Williams
TITLE: CONTRACTING/ORDERING OFFICER

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If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/19/2004		CONTRACT NO. DTMA197C005		ORDER NO. DO040000104		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Purchasing Support Services - Seventh Option Year Period <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 08/19/2005 07/30/2004 07/29/2005 Reference Requisition: PROP0400104	1.00	YR	0.000	0.00	
0002	Material/Transportation Costs <i>Delivery Date</i> 08/19/2005 Reference Requisition: PROP0400104	1.00	LOT	422,550.930	422,550.93	
0003	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 08/19/2005 Reference Requisition: PROP0400104	4.00		204.320	817.28	
0004	Over \$25,000 to \$100,000 Line Item Filled <i>Delivery Date</i> 08/19/2005 Reference Requisition: PROP0400104	6.00	EA	287.820	1,726.92	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$425,095.13

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COMMERCIAL CLAUSES

1 FILE PROP0400104.RTF

AUGUST 2004

U.S. DEPARTMENT of TRANSPORTATION, MARITIME ADMINISTRATION

SUPPLY, EQUIPMENT OR SERVICE ORDER: CONTRACT NO. W/O 001/DTMA-91-97-C-00005

REQUISITION NUMBER: 400-001.218

PROCURING OFFICE CONTROL NUMBER: PROP0400104

DESCRIPTION: CAPE T'S SPARE PARTS

ISSUED/SHIPPED TO:

VERIDYNE, INCORPORATED

2001 JEFFERSON DAVIS HWY Suite #610

ARLINGTON, VA 22202

DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPTAY-B2UM ROD, CONNECTING (AIPP)	2	EA	\$9,409.52	\$18,819.04	\$22,582.85
CPTAY-B69P PISTON, MAIN, ASSEMBLY (AIPP)	2	AY	\$23,447.50	\$46,895.00	\$56,274.00
CPTAY-B6BD VALVE, OUTLET, COMPLETE (AIPP)	4	AY	\$9,896.04	\$39,584.16	\$47,500.99
CPTAY-B6BE VALVE, OUTLET, COMPLETE (AIPP)	4	AY	\$9,896.04	\$39,584.16	\$47,500.99
CPTAY-B782 HEAD, CYLINDER (AIPP)	1	EA	\$6,590.48	\$6,590.48	\$7,908.58
CPTRN-B02B VALVE, OUTLET, LOCATION FROM CAPE TEXAS (AIPP)	9	AY	\$9,343.62	\$84,092.58	\$94,092.58
CPTRN-B02E VALVE, OUTLET, COMPLETE, LOCATION FROM CAPE TEXAS (AIPP)	7	AY	\$9,343.62	\$65,405.34	\$75,405.34
CPTRN-B5GP PISTON, MAIN, ASSEMBLY (AIPP)	1	AY	\$19,701.36	\$19,701.36	\$23,641.63
CPTRN-B5GX CAP, VALVE PROTECTING (FRAME), (AIPP)	1	EA	\$6,002.64	\$6,002.64	\$7,203.17
CPTXS-B3AT COOLER, CHARGING AIR (AIPP)	1	EA	\$33,534.00	\$33,534.00	\$40,240.80

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Wednesday, August 04, 2004

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
ESTIMATED MATERIAL COST				\$360,208.76	\$422,350.93
ESTIMATED FREIGHT COST					\$200.00
SUBTOTAL 1					\$422,550.93
PURCHASE SUPPORT SERVICE FEE					
	0		ITEMS AT \$120.82		
	4		ITEMS AT \$204.32		
	6		ITEMS AT \$287.82		
SUBTOTAL PSSF					\$2,544.20
ESTIMATED TOTAL COST					\$425,095.13

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